

Work Order ID 50710

July 21, 2009 11:35:20 AM



Page 1

Item ID: D2012-105

Accept



Setup Start



Revision ID: D1

Stop



Item Name: Arm

Start Date: 7/21/09 Start Qty: 2.00



Cust Item ID:

Required Date: 7/22/09 Req'd Qty: 2.00



Customer:

Reference: scrap per ncr 09-060

Approvals: Process Plan:

W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2012-105

Rev D1

110

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

pull from stock

scrap per NCR 09-060 - *SAP 09-07-21*

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/07/24 HJ

W 99-07-23

Location/Lot Activity

July 21, 2009 11:08:37 AM

Page 1 of 1

Criteria : Item ID: D2012-105RevD1

All Locations

All Lots

All Transaction Types

All Dates

Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D2012-105RevD1 / Arm	Main Warehouse	50710	LACE01		2.0000		1.0000		
		ST			7/21/09	-2.0000	34303	-1.0000		-\$84.52
		Main Warehouse	50710	LACE01		2.0000		1.0000		
		ST			7/21/09	-2.0000	48671	-1.0000		-\$84.52
								-2.0000		-\$169.04

mf
09-07-24